

## Form CPF 18A: Report of Independent Expenditure Promoting Election or Defeat of Candidate(s)

## Office of Campaign and Political Finance

of Massachusetts							
Office of Campaign and One Ashburton Place Boston, MA 02108	Political Finance	.*					
(617) 727-8352.		101	23/2006	,			
1. Date of Repo	ort:			expenditure	(s) in excess of \$100.00 in aggreg	ate)	
2. Expenditure(	s) Made By:	1199SEIU United Healthcave Workers East. (Name of individual or group making expenditure)					
		$\alpha$	ellows St.		Roxbury MA	02119	
	•	Street	Address		City/Town	Zip	
3. Name of Car	adidate(s) For	Whom the Abo	ve Expenditure(s) Ele	ection or I	Defeat Promoted:		
			tavern	<u> </u>			
			•				
4. Expenditure	(s): See a	Hached				_	
Date Paid	To W	hom Paid	Address		Purpose	Amount	
·							
-					ned by M.G.L. c.55, section		
contemplati (2) the individu or at the rec	on of such exp al(s) or group quest or sugge	penditure(s); and who made the operation of any can	d expenditure(s) descri	bed herein	did not solicit or receive any did not cooperate, consult of organized on behalf of any ca ture(s).	or act in concert with	
I further certify	that all stater	nents made here	in are true and accur	rate.			
Signed under t	the penalties	of perjury:					
Signature	Juley	10/23	106	Tim	Foley Politice	1 Director	
Signature			Date	Print Na	me of Individual Signer and f a group)	litle (it signing on	

OCPF				amount
Date paid	to whom paid	address	purpose	
10/20/2006	Atlantic Digital	50 Terminal Street Bldg 2, 1st Floor Charlestown, MA 02129	mailer	\$372.69
		65 Sprague Sstreet Boston, MA 02136	postage	\$666.91
		65 Sprague Sstreet Boston, MA 02136	postage	\$666.91
	•	50 Terresis at Otre at Didg 2. 1st Floor Charlestown, MA 02129	mailer	\$372.69
10/20/2006	Atlantic Digital	50 Terminal Street Bldg 2, 1st Floor Charlestown, MA 02129	maner	\$2,079.20

## **Atlantic Digital Imaging**

**PCA** 

50 Terminal Street, Bldg.2 1° Floor, Charlestown, Ma 02129 Invoice # 26-504ď

APPROVED BY

Bill To: 1199 SELU

1199 SEIU United Health Care Workers East, Rep Havern 21 Fellows Street Roxbury, MA, 02119 Attn: Jeff HAII Ship To: same

Invoice #: 26-5064# Invoice Date: 89-25-2906

Customer ID: 1199/Navers

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09-21- 06	Yes 3	26-504d Hayem	WM	Charlestown	truck	COD	

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3m	postcard _s		Vote		yes	1.00	\$372.69
			Packed and skid del				
					The state of the s		
						Subtotal	\$372.69
						Tax	\$

Atlantic Digital Imaging 50 Tenninal Street Charlestown, MA 02129

Phone: 617-242-6554 Fax: 617-242-7336

JAULITURE POLITICAL BONANIA



**Atlantic Digital Imaging** 

\$372.69.

Atlantic Digital Imaging Inc. 50 Terminal Street Building 2, 1st Floor Charlestown, MA 02129

PCA

Invoice

Date	Invoice #
9/22/2006	26-477A

Bill To
Diane Stover 1199 SEIU 21 Fellows St. Roxbury, MA 02119

APPROVED BY

	P.O. Number	Terms	Job Recieve	d	Project
	VERBAL	30 days	08/28/06		POSTCARDS
Quantity	Description	on	Rate	)	Amount
	olor / 80# coated cover		0	.20879 5.00%	354.94T 17.75
	<u> ያ POLITICAL</u> Auce	MDIA9MAO HIR	Tot	aı	\$372.69



MURDOCK MAILING CO., INC.

65 SPRAGUE STREET BOSTON, MA 02136 Tel. (617) 361-5959 Fax (617) 361-9779 www.murdockmail.com

INVOICE

INVOICE NUMBER: 16131-C

INVOICE DATE: 9/20/06

PAGE: 1

1199 SEIU 21 Fellows Street Roxbury, MA 02119

CUSTOMER ID

LOCAL 2020 SALES REP ID

CUSTOMER PO

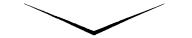
SHIPPING METHOD

**APPROV** 

Net 30 Days

PAYMENT TERMS

	US Mail	10/20/0	6
QUANTITY ITEM NUM	MBER DESCRIPTION	UNIT PRICE	EXTENSION
	Bob Havern		:
1.00	Download file, inkjet name	129.060	129.06
	& address, mail 1st class		
	auto -1801 records		
1.00	First class postage due	537.850	537.85
•			
		Subtotal	666.91
		Sales Tax	
	Total Invo	ice Amount	\$666.91
	Paymen	t Received	
	Check Mo:	TOTAL DUE	\$666.91
	CAMPAIGH & POLITICAL		



MURDOCK MAILING CO., INC.

65 SPRAGUE STREET BOSTON, MA 02136 Tel. (617) 361-5959 Fax (617) 361-9779 www.murdockmail.com **INVOICE** 

INVOICE NUMBER: 16109-C

INVOICE DATE: 9/20/06

PAYMENT TERMS

PAGE: 1

1199 SEIU 21 Fellows Street Roxbury, MA 02119

CUSTOMER ID



CUSTOMER PO

LOCAL 2020	CLUDDING METHOD	Net 30 Days	DUE DATE
SALES REP ID	SHIPPING METHOD  US Mail	SHIP DATE	DUE DATE
QUANTITY ITEM NUMBER		UNIT PRICE	EXTENSION
	Bob Havern		
1.00	Download file, inkjet na & address, mail 1st clas auto -1800 records		129.06
1.00	First class postage due	537.850	537.85
		Subtotal Sales Tax	666.91
		Invoice Amount yment Received	\$666.91
	LAOITI LOG & NOIA9MAO Cpiekinno:	TOTAL DUE	\$666.91